

Patrick L. Zelzer and Associates  
P.O BOX 12554  
Green Bay, WI 54307-2554  
Phone: (920) 362-7707

**INVOICE**

Invoice #ZEL-2021002837  
12/3/2021

Bryan J. Cahill  
GODFREY KAHN S.C.  
One East Main Street  
Suite 500  
Madison, WI 53701

**Case Number: EASTERN DISTRICT 19-CV-484**

Plaintiff:  
**ANDREW L. COLBORN,**

Defendant:  
**NETFLIX, INC ET AL.,**

Served: 11/29/2021 8:30 am  
To be served on: MANITOWOC COUNTY SHERIFF'S OFFICE

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
	1.00	125.00	125.00
TOTAL CHARGED:			\$125.00
BALANCE DUE:			<b>\$125.00</b>

Please enclose a copy of this invoice with your payment.

Thank You For Your Business!

## AFFIDAVIT OF SERVICE

UNITED STATES DISTRICT COURT

EASTERN DISTRICT OF WISCONSIN

PLAINTIFF(S): ANDREW L. COLBORN

CASE NO. 19-CV-484

-VS-

DEFENDANT(S): NETFLIX, INC., et al.

**PARTY SERVED: MANITOWOC COUNTY SHERIFF'S DEPARTMENT**

**Manner of Service:** *Corporate – By personally serving the summons upon an officer, director or managing agent of the corporation or limited liability company either within or without this state. In lieu of delivering the copy of the summons to the officer specified, the copy may be left in the office of such officer, director or managing agent with the person who is apparently in charge of the office pursuant to Wis. Stats. § Sec. 801.11(5)(a).*

**By:** Tori Teunissen

**Title:** Administrative Specialist

**Location of Service:** 1025 South 9<sup>th</sup> Street  
Manitowoc, WI 54220

**Date/Time of Service:** November 29, 2021 at 8:30 a.m.

**Documents Served:** Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action; Exhibits (A-B)

Melissa T. Seib, undersigned, being duly sworn, deposes and says at the time of service he/she was an adult resident of the State of Wisconsin and is not a party to this action. At the time of service, the undersigned did place upon it the date, time, manner and name, leaving a true and correct copy thereof, and that the server knew the person so served to be the party mentioned and named therein.

**By:** Melissa T. Seib  
Melissa T. Seib, Service Agent

Subscribed and sworn to before me  
this 1 day of December, 2021.

Scott L. Hungerford  
Notary Public  
Manitowoc County, Wisconsin  
My Commission Expires: 2/20/22

Service Fee: \$ 125.00

SCOTT L HUNGERFORD  
Notary Public  
State of Wisconsin

Civil Action No. 19-CV-484

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

I received this subpoena for (name of individual and title, if any) MANITOWOC COUNTY SHERRIFF'S DEPT.

on (date) 11/24/21

☒ I served the subpoena by delivering a copy to the named person as follows: MANITOWOC COUNTY SHERRIFF'S DEPT. - BY TONI TEUNISSEN (ADMIN. SPECIALIST)

on (date) 11/29/21 ; or

☐ I returned the subpoena unexecuted because:

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of \$

My fees are \$ for travel and \$ for services, for a total of \$ 0.00

I declare under penalty of perjury that this information is true.

Date: 11/30/21

melissa T. Seib

Server's signature

MELISSA T. SEIB - PROCESS SERVER

Printed name and title

935 SO. 8<sup>th</sup> ST, STE 203, MANITOWOC, WI 54220

Server's address

Additional information regarding attempted service, etc.:

Patrick L. Zelzer and Associates  
P.O BOX 12554  
Green Bay, WI 54307-2554  
Phone: (920) 362-7707

**INVOICE**

Invoice #ZEL-2022000361  
2/10/2022

GODFREY & KAHN S.C.  
P.O. Box 2728  
Appleton, WI 54912

**Case Number: EASTERN DISTRICT 19-CV-484**

Plaintiff:  
**ANDREW L. COLBORN,**

Defendant:  
**NETFLIX, INC ET AL.,**

Served: 2/10/2022 10:37 am  
To be served on: MICHAEL GRIESBACH

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
	1.00	125.00	125.00
TOTAL CHARGED:			\$125.00
BALANCE DUE:			<b>\$125.00</b>

Please enclose a copy of this invoice with your payment.

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**ATTORNEY'S LITIGATION SUPPORT SERVICES**

P.O. Box 12154  
Green Bay , WI 54307

**INVOICE: 6876462**

Issued: Mar 25, 2022

**GODFREY & KAHN, S.C.**  
NICOLE E. TALBOTT SETTLE  
P.O. BOX 2719  
MADISON, WI 53701-2719

**PAY TO:**  
**ATTORNEY'S LITIGATION SUPPORT SERVICES**  
P.O. Box 12154  
Green Bay , WI 54307

<b>Case:</b> 19-CV-484-BHL <b>Job:</b> 6876462	<b>Plaintiff / Petitioner:</b> ANDREW L. COLBORN, Plaintiff, vs. <b>Defendant / Respondent:</b> NETFLIX, INC.; CHROME MEDIA LLC, F/K/A SYNTHESIS FILMS, LLC; LAURA RICCIARDI; AND MOIRA DEMOS, Defendants.
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Item	Description	Cost	Quantity	Total
3-23-2022	SERVICE ON JOHN F. MAYER AT MAYER, GRAFF & WALLACE LLP, 1425 MEMORIAL DRIVE, SUITE B MANITOWOC, WI 54220	\$95.00	1	\$95.00
	RUSH SERVICE	\$35.00	1	\$35.00
	PRINT DOCUMENTS	\$0.20	68	\$13.60

THANK YOU.	Total: \$143.60 Amount Paid: (\$0.00) <b>Balance Due: \$143.60</b>
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ATTORNEY'S LITIGATION SUPPORT SERVICES • P.O. Box 12154, Green Bay , WI 54307

Call: 920.265.2466 • Fax: 920.497.8801 • Email: [deborah@alsswi.com](mailto:deborah@alsswi.com) • Visit: [www.alsswi.com](http://www.alsswi.com)

# AFFIDAVIT OF SERVICE ON JOHN F. MAYER

<b>Case:</b> 19-CV-484-BHL	<b>Court:</b> IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF WISCONSIN GREEN BAY DIVISION	<b>County:</b> BROWN COUNTY	<b>Job:</b> 6876462
<b>Plaintiff / Petitioner:</b> ANDREW L. COLBORN, Plaintiff, vs.		<b>Defendant / Respondent:</b> NETFLIX, INC.; CHROME MEDIA LLC, F/K/A SYNTHESIS FILMS, LLC; LAURA RICCIARDI; AND MOIRA DEMOS, Defendants.	
<b>Received by:</b> ATTORNEY'S LITIGATION SUPPORT SERVICES		<b>For:</b> GODFREY & KAHN, S.C. ATTORNEY JAMES A. FRIEDMAN	
<b>To be served upon:</b> JOHN F. MAYER, ATTORNEY MAYER, GRAFF & WALLACE LLP			

I, DEBORAH NELSON, being duly sworn, depose and say: I am over the age of 18 years and not a party to this action, and that within the boundaries of the State of Wisconsin where service was effected, I was authorized by law to make service of the documents and informed said person of the contents herein


**Recipient Name / Address:** JOHN F. MAYER at 1425 MEMORIAL DRIVE, SUITE B, MANITOWOC, WISCONSIN 54220

**Manner of Service:** BY SERVICE on SARAH ENDRIES, LEGAL ASSISTANT, to ATTORNEY JOHN F. MAYER, AUTHORIZED TO ACCEPT on  
MARCH 23, 2022 at 1:28 P.M.

**Documents:** DEFENDANT NETFLIX, INC.'S MOTION TO COMPEL PRODUCTION OF DOCUMENTS RESPONSIVE TO SUBPOENA TO MICHAEL GRIESBACH, DECLARATION OF LEITA WALKER, EXHIBITS

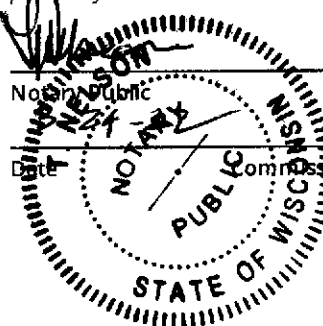
**Additional Comments:**

**Fees:** \$130.00

  
DEBORAH NELSON  
Date March 24, 2022

ATTORNEY'S LITIGATION SUPPORT SERVICES  
P.O. Box 12154  
Green Bay, WI 54307  
920.265.2466

Subscribed and sworn to before me by the affiant who is personally known to me.

  
Notary Public  
Date 3-24-22 Commission Expires 5-6-26





## UNITED STATES DISTRICT COURT

for the

Eastern District of Wisconsin

Andrew Colborn

Plaintiff

v.

Netflix, Inc., et al.

Defendant

Civil Action No. 19-cv-0484

Process Server  
 Date 3/31/22 Time 8:28 am  
☒ Personal ☐ Substitute  
☐ Posted ☐ Corporate

## SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

To:

Thomas Pankow  
 3210 Pheasant Lane, Manitowoc, WI 54220

(Name of person to whom this subpoena is directed)

☒ **Testimony:** YOU ARE COMMANDED to appear at the time, date, and place set forth below to testify at a deposition to be taken in this civil action. If you are an organization, you must promptly confer in good faith with the party serving this subpoena about the following matters, or those set forth in an attachment, and you must designate one or more officers, directors, or managing agents, or designate other persons who consent to testify on your behalf about these matters:

Place: Manitowoc Public Library, Board Room  
 707 Quay Street, Manitowoc, WI 54220

Date and Time:  
 04/18/2022 8:30 am

The deposition will be recorded by this method: Stenography

☒ **Production:** You, or your representatives, must also bring with you to the deposition the following documents, electronically stored information, or objects, and must permit inspection, copying, testing, or sampling of the material: Any communications regarding or related to Steven Avery, Brendan Dassey, or the Netflix documentary, Making a Murderer

The following provisions of Fed. R. Civ. P. 45 are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: 03/30/2022 GINA M. COLLETTI  
 CLERK OF COURT

OR

s/Leita Walker

Signature of Clerk or Deputy Clerk

Attorney's signature

The name, address, e-mail address, and telephone number of the attorney representing (name of party) Netflix, Inc., who issues or requests this subpoena, are:

Leita Walker, walkerl@ballardspahr.com, (612)-371-6222, 2000 IDS Center, 80 South 8th Street, Minneapolis, MN 55402

## Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).



Civil Action No. 19-cv-0484

**PROOF OF SERVICE**

*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

I received this subpoena for (name of individual and title, if any) Thomas Pankow  
on (date) 3/30/22.

☒ I served the subpoena by delivering a copy to the named individual as follows: Thomas Pankow  
3210 Pheasant Lane, Manitowish, WI 54220  
on (date) 3/31/22; or

☐ I returned the subpoena unexecuted because: \_\_\_\_\_

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also  
tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of  
\$ \_\_\_\_\_.

My fees are \$ \_\_\_\_\_ for travel and \$ \_\_\_\_\_ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true.

Date: 3/31/22

  
Server's signature

Patrick J. Lamb  
Printed name and title

P.O. Box 1211, Shiocton, WI 53082  
Server's address

Additional information regarding attempted service, etc.:

Patrick L. Zelzer and Associates  
P.O BOX 12554  
Green Bay, WI 54307-2554  
Phone: (920) 362-7707

**INVOICE**

Invoice #ZEL-2022000858  
4/9/2022

Original Date: 4/8/2022

Bryan J. Cahill  
GODFREY KAHN S.C.  
One East Main Street  
Suite 500  
Madison, WI 53701

**Case Number: EASTERN DISTRICT 19-CV-0484**

Plaintiff:  
**ANDREW COLBORN**

Defendant:  
**NETFLIX, INC. ET AL.**

Served: 4/8/2022 1:37 pm  
To be served on: BARBARA COLBORN

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
	1.00	125.00	125.00
TOTAL CHARGED:			\$125.00
BALANCE DUE:			<b>\$125.00</b>

Please enclose a copy of this invoice with your payment.  
Thank You For Your Business!

**AFFIDAVIT OF SERVICE**

State of Wisconsin

County of EASTERN DISTRICT

Case Number: 19-CV-0484 Court Date: 4/18/2022 1:00 pm

Plaintiff:  
**ANDREW COLBORN**

vs.

Defendant:  
**NETFLIX, INC. ET AL.**

Received by Patrick L. Zelzer and Associates to be served on **BARBARA COLBORN, 2525 VICTORIA DRIVE, MANITOWOC, WI 54220.**

I, Patrick Zelzer, being duly sworn, depose and say that on the **8th day of April, 2022** at **1:37 pm, I:**

**INDIVIDUALLY/PERSONALLY** served by delivering a true copy of the **SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION** with the date and hour of service endorsed thereon by me, to: **BARBARA COLBORN** at the address of: **2525 VICTORIA DRIVE, MANITOWOC, WI 54220**, and informed said person of the contents therein, in compliance with state statutes.

I certify that I am over the age of 18, have no interest in the above action, and am a Certified Process Server, in good standing, in the judicial circuit in which the process was served.

*I have also served a witness fee check of \$46.00 to Barbara. It was attached to the subpoena.*

Subscribed and Sworn to before me on the 8th day of April, 2022 by the affiant who is personally known to me.

*Jill A. Zelzer*  
NOTARY PUBLIC



*[Signature]*  
Patrick Zelzer  
Process Server

Patrick L. Zelzer and Associates  
P.O BOX 12554  
Green Bay, WI 54307-2554  
(920) 362-7707

Our Job Serial Number: ZEL-2022000858  
Service Fee: \$125.00

Patrick L. Zelzer and Associates  
P.O BOX 12554  
Green Bay, WI 54307-2554  
Phone: (920) 362-7707

**INVOICE**

Invoice #ZEL-2022000993  
4/30/2022

GODFREY & KAHN S.C.  
P.O. Box 2728  
Appleton, WI 54912

**Case Number: EASTERN DISTRICT 19-CV-484**

Plaintiff:  
**ANDREW L. COLBORN,**

Defendant:  
**NETFLIX, INC ET AL.,**

Served: 4/28/2022 11:40 am  
To be served on: BRENDA SCHULER

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
	1.00	125.00	125.00
TOTAL CHARGED:			\$125.00
BALANCE DUE:			<b>\$125.00</b>

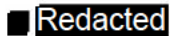
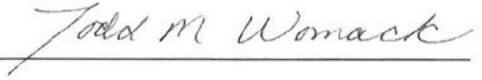


*RUSH  
SERVICE*

Please enclose a copy of this invoice with your payment.  
Thank You For Your Business!

April 26, 2022

PAY FORTY-ONE AND 17/100 Dollars \*\*\*\$ \*\*\*41.17\*\*

NOT VALID AFTER 90 DAYS

TO BREND A SCHULER  
THE 29 EAGLES COURT  
ORDER OF KAUKAUNA, WI 54130 Redacted  

Payee ID: 100323 Payee Name: BRENDA SCHULER

Check #: 34031  
Check Date: 04-26-2022

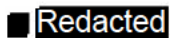
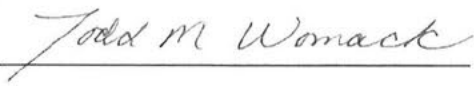


Invoice Date	Invoice #	Description	Amount
04-26-2022	WITNESSFEE	Witness fee Client/Matter: 017422.0001	41.17



April 26, 2022

PAY FORTY-ONE AND 17/100 Dollars \*\*\*\$ \*\*41.17\*\*

NOT VALID AFTER 90 DAYS

TO BREND A SCHULER  
THE 29 EAGLES COURT  
ORDER OF KAUKAUNA, WI 54130 Redacted  

Payee ID: 100323 Payee Name: BRENDA SCHULER

Check #: 34031  
Check Date: 04-26-2022

Invoice Date	Invoice #	Description	Amount
04-26-2022	WITNESSFEE	Witness fee	41.17
		Client/Matter: 017422.0001	

**Converse Data LLC**

1009 N. Eugene Street  
Greensboro, NC 27401 US  
(202) 294-8178  
finance@conversedata.com

**INVOICE**

**BILL TO**  
Caroline Pollard  
Ballard Spahr  
1735 Market Street  
51st Floor  
Philadelphia, PA 19103-7599  
United States

**INVOICE** 1025  
**DATE** 05/02/2022  
**TERMS** Net 30  
**DUE DATE** 06/01/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/20/2022	0001	Mobile - 1-50k Messages Synthesis\Colborn 0038051 10,813 messages	1	500.00	500.00
04/20/2022	0008	Technical Services hourly Synthesis\Colborn 0038051 Combine and dedupe 4 exports from same phone. Dedupe out redacted version and use unredacted supplemental production versions using custom hashing.	2	150.00	300.00

---

BALANCE DUE

**\$800.00**

**Converse Data LLC**

1009 N. Eugene Street  
Greensboro, NC 27401 US  
(202) 294-8178  
finance@conversedata.com

**INVOICE**

**BILL TO**  
**Caroline Pollard**  
**Ballard Spahr**  
1735 Market Street  
51st Floor  
Philadelphia, PA 19103-7599  
United States

**INVOICE** 1037  
**DATE** 08/02/2022  
**TERMS** Net 30  
**DUE DATE** 09/01/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/28/2022	0008	Technical Services Synthesis\Colborn matter. 00308051 Create messages and convos for selective messages provided in XLS BS0038051-E002 14 messages	2	150.00	300.00

---

BALANCE DUE

**\$300.00**

# Brown & Jones Reporting - A Veritext Company

Tel. 414-224-9533 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: Leita Walker  
Ballard Spahr LLP  
80 S 8th St  
Ste 2000 IDS Center  
Minneapolis, MN, 55402

Invoice #: 5752688  
Invoice Date: 5/10/2022  
Balance Due: \$450.00

Case: Colborn, Andrew L. v. Netflix, Inc., Et Al. (19CV484)

Proceeding Type: Depositions

Job #: 5178442 | Job Date: 4/26/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Adam Del Deo	Quantity	Price	Amount
Video - MPEG/Digitizing	6.00	\$55.00	\$330.00
Video - Media and Cloud Services	6.00	\$20.00	\$120.00

Notes:

Invoice Total: \$450.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$450.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
[REDACTED]  
[REDACTED]

Invoice #: 5752688  
Invoice Date: 5/10/2022  
Balance Due: \$450.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Case 1:19-cv-00484-BHL Filed 03/24/23 Page 17 of 31 Document 361-2

# Brown & Jones Reporting - A Veritext Company

Tel. 414-224-9533 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: Leita Walker  
Ballard Spahr LLP  
80 S 8th St  
Ste 2000 IDS Center  
Minneapolis, MN, 55402

Invoice #: 5783144  
Invoice Date: 5/17/2022  
Balance Due: \$977.42

Case: Colborn, Andrew L. v. Netflix, Inc Chrome Media, Llc (19CV484)

Proceeding Type: Depositions

Job #: 5178475 | Job Date: 4/29/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Lisa Nishimura	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	226.00	\$3.30	\$745.80
Exhibits	678.00	\$0.29	\$196.62
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:	Invoice Total:	\$977.42
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$977.42

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
[REDACTED]  
[REDACTED]

Invoice #: 5783144  
Invoice Date: 5/17/2022  
Balance Due: \$977.42

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



# Brown & Jones Reporting - A Veritext Company

Tel. 414-224-9533 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: Leita Walker  
Ballard Spahr LLP  
80 S 8th St  
Ste 2000 IDS Center  
Minneapolis, MN, 55402

Invoice #: 5813996  
Invoice Date: 6/1/2022  
Balance Due: \$1,725.15

**Case: Colborn, Andrew L. v. Netflix, Inc., Et Al. (19CV484)**

**Proceeding Type: Depositions**

Job #: 5178464 | Job Date: 5/17/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Laura Ricciardi	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	250.00	\$3.30	\$825.00
Transcript - Expedited	250.00	\$3.00	\$750.00
Exhibits	329.00	\$0.35	\$115.15
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$1,725.15  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,725.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

**Pay By ACH (Include invoice numbers):**  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
[REDACTED]  
[REDACTED]

Invoice #: 5813996  
Invoice Date: 6/1/2022  
Balance Due: \$1,725.15

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Case 1:19-cv-00484-BHL Filed 03/24/23 Page 19 of 31 Document 361-2

# Brown & Jones Reporting - A Veritext Company

Tel. 414-224-9533 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: Leita Walker  
Ballard Spahr LLP  
80 S 8th St  
Ste 2000 IDS Center  
Minneapolis, MN, 55402

Invoice #: 5820845  
Invoice Date: 6/5/2022  
Balance Due: \$942.50

Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC (19CV484)

Proceeding Type: Depositions

Job #: 5178456 | Job Date: 5/16/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Moira Demos	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	275.00	\$3.30	\$907.50
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$942.50  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$942.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext  
Bank Name: BMO Harris Bank  
[REDACTED]  
[REDACTED]

Invoice #: 5820845  
Invoice Date: 6/5/2022  
Balance Due: \$942.50

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Case 1:19-cv-00484-BHL Filed 03/24/23 Page 20 of 31 Document 361-2

P.O. Box 293  
Milwaukee, Wisconsin 53201

Date	Invoice #
5/25/2022	16913

Bill To
Ballard Spahr LLP Attorney Leita Walker 2000 IDS Center 80 South 8th Street Minneapolis, Minnesota 55402

Terms
Due on receipt

Description	Amount
Re: Andrew Colborn v Netflix, Inc., et al.	
Deposition of Brenda Schuler taken 5-20-22	
Appearance	250.00
Videoconference - hybrid	75.00
Original and copy .pdf full and condensed - 361 pages	2,166.00
Exhibits - 304 pages	106.40
Word Index - Complimentary	0.00

FEIN: [REDACTED]

<b>Total</b>	<b>\$2,597.40</b>
--------------	-------------------

Phone #	E-mail	Web Site
414.322.3621	janetlarsen@colleenreed.com	www.colleenreed.com

# Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Matthew E. Kelley  
Ballard Spahr LLP  
1909 K St NW, 12th Floor  
Washington, DC, 20006

Invoice #: 5829827  
Invoice Date: 6/10/2022  
Balance Due: \$945.65

Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC (19CV484)

Proceeding Type: Depositions

Job #: 5223455 | Job Date: 5/19/2022 | Delivery: Normal

Location: Milwaukee, WI

Billing Atty: Matthew E. Kelley

Scheduling Atty: James A. Friedman Esq | Godfrey & Kahn SC

Witness: Kenneth Petersen , AEO	Quantity	Price	Amount
Certified Transcript	193.00	\$3.50	\$675.50
Exhibits	221.00	\$0.65	\$143.65
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$945.65  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$945.65

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext  
Bank Name: BMO Harris Bank  
A [REDACTED]  
[REDACTED]

Invoice #: 5829827  
Invoice Date: 6/10/2022  
Balance Due: \$945.65

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Case 1:19-cv-00484-BHL Filed 03/24/23 Page 22 of 31 Document 361-2

# Brown & Jones Reporting - A Veritext Company

Tel. 414-224-9533 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: Matthew E. Kelley  
Ballard Spahr LLP  
1909 K St NW, 12th Floor  
Washington, DC, 20006

Invoice #: 5834777  
Invoice Date: 6/10/2022  
Balance Due: \$236.30

Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC, Et Al (19CV484)

Proceeding Type: Depositions

Job #: 5216182 | Job Date: 5/12/2022 | Delivery: Immediate

Location: Los Angeles, CA

Billing Atty: Matthew E. Kelley

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Eleonore Fleur Dailly	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	61.00	\$3.30	\$201.30
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$236.30  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$236.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
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[REDACTED]

Invoice #: 5834777  
Invoice Date: 6/10/2022  
Balance Due: \$236.30

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Case 1:19-cv-00484-BHL Filed 03/24/23 Page 23 of 31 Document 361-2



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Fed. Tax ID: [REDACTED]



Bill To: Leita Walker  
Ballard Spahr LLP  
80 S 8th St  
Ste 2000 IDS Center  
Minneapolis, MN, 55402

Invoice #: 5823629  
Invoice Date: 6/16/2022  
Balance Due: \$774.20

Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC (19CV484)

Proceeding Type: Depositions

Job #: 5178442 | Job Date: 4/26/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Adam Del Deo	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	224.00	\$3.30	\$739.20
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$774.20  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$774.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
[REDACTED]  
[REDACTED]

Invoice #: 5823629  
Invoice Date: 6/16/2022  
Balance Due: \$774.20

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Case 1:19-cv-00484-BHL Filed 03/24/23 Page 24 of 31 Document 361-2

# Brown & Jones Reporting - A Veritext Company

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Fed. Tax ID: [REDACTED]



Bill To: Leita Walker  
Ballard Spahr LLP  
80 S 8th St  
Ste 2000 IDS Center  
Minneapolis, MN, 55402

Invoice #: 5766060  
Invoice Date: 5/6/2022  
Balance Due: \$472.19

Case: Colborn, Andrew L. v. Netflix, Inc Chrome Media, Llc (19CV484)

Proceeding Type: Depositions

Job #: 5178475 | Job Date: 4/29/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Lisa Nishimura	Quantity	Price	Amount
Video - MPEG/Digitizing	7.00	\$55.00	\$385.00
Video - Electronic Access	1.00	\$0.00	\$0.00
Delivery & Handling - Video Media	1.00	\$87.19	\$87.19

Notes:

Invoice Total: \$472.19

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$472.19

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Name: BMO Harris Bank  
[REDACTED]

Invoice #: 5766060  
Invoice Date: 5/6/2022  
Balance Due: \$472.19

Case 1:19-cv-00484-PB-H Filed 08/24/23 Page 25 of 31 Document 361-2

# Brown & Jones Reporting - A Veritext Company

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Fed. Tax ID: [REDACTED]



Bill To: Leita Walker  
Ballard Spahr LLP  
80 S 8th St  
Ste 2000 IDS Center  
Minneapolis, MN, 55402

Invoice #: 5802596  
Invoice Date: 5/24/2022  
Balance Due: \$330.00

Case: Colborn, Andrew L. v. Netflix, Inc., Et Al. (19CV484)

Proceeding Type: Depositions

Job #: 5178464 | Job Date: 5/17/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Laura Ricciardi	Quantity	Price	Amount
Video - MPEG/Digitizing	6.00	\$55.00	\$330.00
Video - Electronic Access	1.00	\$0.00	\$0.00

Notes:

Invoice Total: \$330.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$330.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext  
Bank Name: BMO Harris Bank  
[REDACTED]

Invoice #: 5802596  
Invoice Date: 5/24/2022  
Balance Due: \$330.00

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Fed. Tax ID: [REDACTED]



Bill To: Emmy Parsons  
Ballard Spahr LLP  
1909 K St NW, 12th Floor  
Washington, DC, 20006

Invoice #: 5907747  
Invoice Date: 7/19/2022  
Balance Due: \$1,322.24

Case: Colborn, Andrew L. v. Netflix, Inc Chrome Media, Llc Et Al (19CV484)

Proceeding Type: Depositions

Job #: 5274629 | Job Date: 6/30/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Emmy Parsons

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Mary Manhardt	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	331.00	\$3.30	\$1,092.30
Exhibits	1083.00	\$0.18	\$194.94
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$1,322.24  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,322.24

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: [REDACTED]

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Bank Name: BMO Harris Bank  
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[REDACTED]

Invoice #: 5907747  
Invoice Date: 7/19/2022  
Balance Due: \$1,322.24

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Video Concepts  
PO Box 1125  
Wautoma, WI 54982

# Invoice

Date	Invoice #
7/31/2022	113640

Bill To
Attorney Leita Walker Ballard Spahr LLP 2000 IDS Center, 80 South 8th St. Minneapolis, MN 55402-2119

Fed ID # <span style="background-color: black; color: black;">XXXXXXXXXX</span>
---

Description	Qty	Rate	Amount
First Hour -Videographer (Includes travel, setup, and breakdown) for the 7/21/22 deposition of Andrew L. Colborn taken in Milwaukee, WI, for Case No. 19-CV-484-BHL, Andre L. Colborn v. Netflix, Inc., et al Scheduled start time: 9:00 a.m. End time: 5:22 p.m.	7.5	250.00 100.00	250.00 750.00
First Hour -Videographer (Includes travel, setup, and breakdown) for the 7/22/22 continued deposition of Andrew L. Colborn taken in Milwaukee, WI for same case. Scheduled start time: 9:00 a.m. End time: 4:40 p.m.	6.75	250.00 100.00	250.00 675.00
MP4 files sent via WeTransfer link to: walkerl@ballardspahr.com and to: salomaonascimento@ballardspahr.com			
		<b>Subtotal</b>	\$1,925.00
		<b>Sales Tax (5.5%)</b>	\$0.00
		<b>Total</b>	\$1,925.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,925.00

Phone #	E-mail
608-234-2903	videoconcepts1@outlook.com

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Fed. Tax ID: [REDACTED]



Bill To: Isabella Salomão Nascimento  
Ballard Spahr LLP  
80 S 8th St  
Ste 2000 IDS Center  
Minneapolis, MN, 55402

Invoice #: 5989052  
Invoice Date: 8/29/2022  
Balance Due: \$920.00

Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC (19CV484)

Proceeding Type: Depositions

Job #: 5343861 | Job Date: 8/17/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Isabella Salomão Nascimento

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

Witness: Lisa Dennis	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	134.00	\$3.30	\$442.20
Certified Transcript - Expedited - Medical, Technical or Video	134.00	\$2.50	\$335.00
Exhibits	308.00	\$0.35	\$107.80
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$920.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$920.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext  
Bank Name: BMO Harris Bank  
[REDACTED]  
[REDACTED]

Invoice #: 5989052  
Invoice Date: 8/29/2022  
Balance Due: \$920.00

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Case 1:19-cv-00484-BHL Filed 03/24/23 Page 29 of 31 Document 361-2



Invoice Number: 6414  
Invoice Date: Jul 27, 2022  
Invoice Due: 8/26/22  
Page: 1

Ballard Spahr LLP  
Leita Walker  
80 South 8th Street  
2000 IDS Center  
Minneapolis, MN 55402

Federal Tax ID No. 47-3205144

Case 1:19-cv-00484-BHL Filed 03/24/23 Page 30 of 31 Document 361-2



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Fed. Tax ID: [REDACTED]



Bill To: Emmy Parsons  
Ballard Spahr LLP  
1909 K St NW, 12th Floor  
Washington, DC, 20006

Invoice #: 5903086  
Invoice Date: 7/12/2022  
Balance Due: \$385.00

**Case: Colborn, Andrew L. v. Netflix, Inc Chrome Media, Llc Et Al (19CV484)**

**Proceeding Type: Depositions**

Job #: 5274629 | Job Date: 6/30/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Emmy Parsons

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office  
SC

**Witness: Mary Manhardt**

	Quantity	Price	Amount
Video - MPEG/Digitizing	7.00	\$55.00	\$385.00
Video - Electronic Access	1.00	\$0.00	\$0.00

Notes:

<b>Invoice Total:</b>	<b>\$385.00</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$385.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
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Invoice #: 5903086  
Invoice Date: 7/12/2022  
Balance Due: \$385.00

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